Action Code - 5

Statement of Deficiencies

5311-A: Personnel Records Not Met

Findings/Corrections

5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for staff as follows: [one staff]. Documentation of submission [was] available. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another.

5312-E: CPR and First Aid Not Met

Findings/Corrections

5312.E.1. The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children have current approved Infant/Child/Adult certification in CPR. [3] of [7 staff (regular, not substitute) had documentation of this certification.

5312.E.3. The Provider did not have documentation that at least 50 percent of the staff on the premises and accessible to children at all times has current approved Pediatric First Aid training. [3] of [7] staff (regular, not substitute) had documentation of this certification.

5327-O: Fire Drills Not Met

Findings/Corrections

5327.O. The Provider did not have documentation that fire drills were conducted at various times of the day. All drills were held [during the morning hours.].